

Request for Quotes (RFQ)
Helicopter Operations Support Trailer
P14PS01930

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. This Request for Quotations has been made available through electronic commerce to comply with the Small Business Act (15 U.S.C. 637(e)) and the Office of Federal Procurement Policy Act (41 U.S.C. 416). NPS routinely posts Requests for Quotations with expected value between \$15,000 and \$25,000 at the federal government point of entry. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. This Request for Quotations (RFQ) and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-71. This purchase is reserved for small businesses, NAICS 453930, Manufactured (Mobile) Home Dealers, with a small business size standard of \$14.0 million. We reserve the right to cancel this Request for Quotations.

The National Park Service (NPS), Mount Rainier National Park has a requirement and is requesting quotes for a Helicopter Operations Support Trailer for the park's Aviation program. If interested please review the information below and provide a quote as indicated.

The Government intends to make a Firm Fixed Price, Simplified Acquisition, Best Value Award to the responsible Quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The Contractor/Vendor shall provide quotation submittals to the Contracting Officer (CO) as outlined in this solicitation. Mount Rainier National Park is currently seeking to purchase a previously owned Helicopter Operations Support Trailer as specified below.

I. BACKGROUND:

The Support Trailer will be used as a mobile communication operations center for the Park's helicopter aviation program. It must be capable of being moved via truck hitch to various locations throughout the park to service communication needs for park emergency operations.

RFQ is for purchase of a previously owned Support Trailer meeting or exceeding the specifications listed below.

II. SPECIFICATIONS:

Specifications, Salient Characteristics and Features Required for Support Trailer include:

1. Trailer: Minimum 20' length x 8' wide, excluding tongue. Two rooms separated by door. Radio room with 180 degree visibility.
2. Equipment/kit for leveling the trailer included.
3. Air Conditioning Unit(s): Commensurate with the internal dimensions, must provide cooling to both rooms.
4. Heating System: Commensurate with the internal dimensions, installed electric base board heaters or propane gas equivalent; no free standing heaters.
5. Internal Lighting: Sufficient to provide adequate light for night time operations
6. Steps: external steps, access shall allow safe/easy entry/exit from the trailer.
7. Work Stations/Areas: minimum of 2 work stations/areas per room, each consisting of a minimum of 6 square feet of desktop/countertop space (can be continuous counter tops) with lighting and power outlet available near each workspace.
8. Storage/cabinetry: available storage space such as cabinetry/drawers (underneath countertops, near work stations).

9. Battery Backup System: DC (battery) backup with a minimum of 100 AH capacity for initial start-up and power outages. Battery shall have capacity to power all radio equipment for at least one operational period (one shift).
 - a. Battery shall have a master disconnect or breaker switch.
 - b. Battery shall be physically isolated from work area for personnel safety.
 - c. Battery shall be a sealed, non-ventilating type, such as gel-cell.
10. Charging System: DC charging system to maintain battery backup.
11. Auxiliary Connection: Two (2) Auxiliary 12 volt connection power points in each room
12. External Generator: Minimum of one (1) AC gasoline generator with output capacity appropriate for powering all equipment onboard the trailer (multiple generators are acceptable).
13. White boards: Minimum of one (1) whiteboard in each room
14. Cork boards: Minimum of one (1) corkboard in each room
15. Telephone/Network Wiring: telephone service/customer entrance panel to accommodate a minimum of three (3) telephone lines within the trailer, minimum of four (4) pre-wired RJ-11 with RJ-66 block phone jacks, minimum of four (4) pre-wired RJ-45 wall jacks.
16. Antenna Mast: minimum one (1) telescoping mast with mounting provisions capable of supporting up to 4 radio antennas and weather station equipment.
17. Trailer condition: trailer must be sealed/weatherproofed with minimal body damage/rust. All body, mechanical, and electrical components are to be in good working order, including suspension, axles, wheels/tires, hitch, lighting, etc. Trailer must be street legal (compliant with applicable DOT standards) and safely operable at highway speeds.
18. Provide detailed information on trailer current condition, any previous damage or repair work performed, or extent of reconditioning if applicable.

Vendor to describe any components of the trailer being offered that exceed these specifications and specify any conflicts within these specifications in their quote.

III. DELIVERY LOCATION:

Include in quote Delivery charges if any to:

National Park Service
Mount Rainier National Park
L201 Warehouse
Longmire, WA 98397

Depending on quoted delivery, the Government may opt to pick up Trailer from vendor.

IV. QUOTATION SUBMITTAL REQUIREMENTS:

The deadline for receipt of quotes is, August 15, 2014 at 3:00pm, PDT. Quotes may be submitted on letterhead or the Standard Form (SF-1449), and must include, at a minimum:

1. Total Price for Helicopter Operations Support Trailer to include any itemized costs for the equipment and any delivery charges.
2. Equipment descriptions, specifications and details to include manufacturer information (brochures photos and/or drawings) aptly depicting Support Trailer equipment/components and items offered;
3. Warranty terms if applicable and information;
4. Quote shall provide references for at least three customers where the company has provided similar items, for evaluation of past performance. References shall include the company name, contact person, phone number, physical address, and e-mail address (if available.)
5. Contractor / Quoter's remittance address, DUNS number, and federal tax identification number;
6. Name, phone number, and address of your point of contact;

7. A statement that you are registered as a Small Business in the System for Award Management (SAM) and registration is complete and current. <https://www.sam.gov>;
 8. Signature of official authorized to bind your organization;
- Contractor may include additional quote documents as necessary.

NPS is a Federal Government agency exempt from state and local sales tax. Tax Exempt ID # 150197094

V. QUOTE EVALUATIONS:

The Government intends to make a Firm Fixed Price, Best Value Award to the responsible Quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Evaluation will utilize Simplified Acquisition (FAR Part 13) procedures with the following evaluation factors considered: 1) Price; 2) Specifications and features; 3) Warranty; and 4) Quoter's past performance. Evaluation factors other than cost or price when combined are approximately equal to cost or price. The Government may choose to conduct on-site inspection of trailer prior to acceptance of offeror's quote.

VI. OFFEROR INSTRUCTIONS:

Submit one complete quote on FedConnect at <https://www.fedconnect.net/>
Or mailed to: Mount Rainier NP, ATTN: Pamela Griffin
55210 238th. Ave E., Ashford, WA 98304
Or Faxed to: 360-569-6549 or email to: pam_griffin@nps.gov

Offerors bear full responsibility for on-time delivery of the quote to the Contracting Officer. Because of the possibility for undeliverable mail, e-mails or faxes that aren't received in time; interested quoters may contact via phone (360-569-6541) to confirm quote is received.

Prior to award, the offeror must:

1. Maintain a current profile in the System for Award Management (SAM) database at <https://www.sam.gov/>;
2. Have completed the online submission of annual representations and certifications.

VII. CLAUSES:

Offerors must review and comply with the Federal Acquisition Regulations (FAR) provisions/clauses listed below, which are hereby incorporated. Their full text is available at <https://www.acquisition.gov/far/>.
FAR 52.212-1, Instructions to Offerors - Commercial Items;
FAR 52.212-2, Evaluation - Commercial Items
FAR 52.212-3, Offeror Representations and Certifications - Commercial Items.
FAR 52.212-4, Contract Terms and Conditions - Commercial Items;

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, with paragraph (a) all clauses and paragraph (b) clauses numbered 4, 8, 12, 23, 27, 38, 39, 42, 48 and 50.

Local Clause for EFT Payments

Electronic Invoicing and Payment Requirements - **Invoice Processing Platform (IPP)** (April 2013)

Payment requests must be submitted electronically through the U.S. Department of the Treasury's Invoice Processing Platform System (IPP) if payment is being made by EFT.

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions- Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Contractors / Vendors Standard Invoice

To include: Delivered Items Itemized Pricing Information

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email ippgroup@bos.frb.org or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation. (End of Local Clause)

Amendments to this solicitation will be posted to the NPS electronic commerce website
<https://www.fedconnect.net/>

POC: Pamela Griffin
Contracting Officer
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